

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 17-17554-AMC

HAMPTON LEE  
 YVONNE BULLOCK-LEE  
 6040 N 19TH STREET  
 PHILADELPHIA PA 19141

Petition Filed Date: 11/06/2017  
 341 Hearing Date: 02/09/2018  
 Confirmation Date: 08/08/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$1,200.00		02/03/2020	\$1,200.00		03/09/2020	\$1,200.00	
09/10/2020	\$1,200.00		10/26/2020	\$1,200.00		12/01/2020	\$1,200.00	
12/29/2020	\$1,200.00		01/26/2021	\$1,200.00		03/08/2021	\$1,200.00	
04/05/2021	\$1,200.00		05/03/2021	\$1,200.00		06/07/2021	\$1,200.00	
<b>Total Receipts for the Period: \$14,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$43,200.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	ASHLEY FUNDING SVCS LLC »» 011	Unsecured Creditors	\$53.93	\$0.00	\$53.93
9	FOUNDATION FINANCE COMPANY »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
17	UNITED STATES TREASURY (IRS) »» 17P	Priority Creditors	\$38,594.00	\$31,182.06	\$7,411.94
17	UNITED STATES TREASURY (IRS) »» 17U	Unsecured Creditors	\$18,960.00	\$0.00	\$18,960.00
12	JD RECEIVABLES LLC »» 012	Unsecured Creditors	\$1,169.47	\$0.00	\$1,169.47
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$934.89	\$0.00	\$934.89
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$368.43	\$0.00	\$368.43
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$941.09	\$0.00	\$941.09
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$648.47	\$0.00	\$648.47
3	MOMA FUNDING LLC »» 003	Unsecured Creditors	\$1,439.36	\$0.00	\$1,439.36
4	MOMA FUNDING LLC »» 004	Unsecured Creditors	\$2,250.97	\$0.00	\$2,250.97
5	MOMA FUNDING LLC »» 005	Unsecured Creditors	\$937.38	\$0.00	\$937.38
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$289.28	\$219.39	\$69.89
1	PA DEPARTMENT OF REVENUE »» 01S	Secured Creditors	\$5,000.32	\$0.00	\$5,000.32
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$14.15	\$0.00	\$14.15

**Chapter 13 Case No. 17-17554-AMC**

15	CITY OF PHILADELPHIA (LD) »» 15P	Priority Creditors	\$5,412.97	\$4,373.41	\$1,039.56
15	CITY OF PHILADELPHIA (LD) »» 15U	Unsecured Creditors	\$3,225.05	\$0.00	\$3,225.05
13	POLICE & FIRE FCU »» 013	Unsecured Creditors	\$1,773.99	\$0.00	\$1,773.99
14	POLICE & FIRE FCU »» 014	Unsecured Creditors	\$1,464.40	\$0.00	\$1,464.40
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$653.22	\$0.00	\$653.22
16	QUICKEN LOANS INC »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
18	YOUNG MARR & ASSOCIATES »» 018	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
0	YOUNG MARR & ASSOCIATES	Attorney Fees	\$500.00	\$0.00	\$500.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$43,200.00	Current Monthly Payment:	\$1,200.00
Paid to Claims:	\$38,024.86	Arrearages:	\$1,200.00
Paid to Trustee:	\$3,580.80	Total Plan Base:	\$72,000.00
Funds on Hand:	\$1,594.34		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).